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**Billing Period: April 27, 2020 to May 28, 2020**

**INVOICE # 1134** **TOTAL DUE \$9,100.00 USD**

The following is a detailed statement of the hours worked.

**All work performed in CONUS**

27 APRIL 2020 to 28 MAY 2020

- Review and edit COVID Virtual Monitor Plan for Court submission.
- Live monitor reports on May Day PRPB activity via Puerto Rican news broadcasts.
- Review Sampling Strategy Memos proposed by Monitor Dr. Levy
- Multiple teleconferences, emails, texts and other relevant correspondence with Team Members & Parties to the Agreement, including, but not limited to the following subjects;
  - May Day PRPB response
  - COVID19 Virtual Monitor Plan
  - Second Request for Production of Documents
  - Progress on CMR-2
  - Status of current data/document request (information already requested)
  - Briefing on the budget for fiscal year 2020/21
  - Additional data/documents we will be requesting
  - Discussion on random sampling size
  - Defendant's Motion
  - Parties' responses to Defendant's Motion
  - Court Ruling on Defendant's Motion
- Review data matrix and data selection for CMR-2 categories.
- Prepare Second Request for Production of Documents ("RPD")
- Prepare list of Monitors and SME for Monitor's Website
- Review Court Response to Defendant's Motion.
- Continue to draft written report on SARP findings for CMR-2
- Correspondences and coordination with Korber, Inc. regarding Monitor's website
- Review of website content prior to publication
- Review proposed PRPB General Order 412
- Research currently accepted best practices for digital audio recording and preservation relative to police administrative investigations.

**65.00 hours total @ \$150 = \$9,750.00**

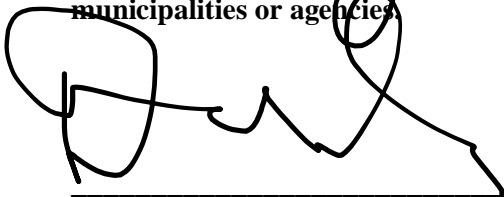
TOTAL FEE: 67.50 Hours x \$150 = \$ 9,750.00 USD  
FEE WAIVED (CONUS): 4.33 Hours x \$150 = \$( 650.00 USD)

Net US FEE PAYABLE \$ 9,100.00

**Total Net FEE PAYABLE \$ 9,100.00**

**Total Fees and Expense Reimbursement Due = \$9,100.00**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, consisting of a large, stylized 'R' followed by a series of loops and a long horizontal stroke.

Signature

28 May 2020

Date

**Remittance Information**

**Citizens Bank of Boston**

Routing # 211070175

Account # 131511-606-2